



DISTRICT OF COLUMBIA
OFFICE OF THE INSPECTOR GENERAL

CHARLES C. MADDOX, ESQ.
INSPECTOR GENERAL

INSPECTIONS AND EVALUATIONS DIVISION

EXECUTIVE SUMMARY
OF THE REPORT OF INSPECTION

CENTRAL DETENTION
FACILITY

DEPARTMENT OF CORRECTIONS

REPORT NUMBER 02 – 00002FL

OCTOBER 2002

Inspections and Evaluations Division Mission Statement

The Inspections and Evaluations (I&E) Division of the Office of the Inspector General is dedicated to providing District of Columbia (D.C.) Government decision makers with objective, thorough, and timely evaluations and recommendations that will assist them in achieving efficiency, effectiveness and economy in operations and programs. I&E goals are to help ensure compliance with applicable laws, regulations, and policies; to identify accountability; recognize excellence; and promote continuous improvement in the delivery of services to D.C. residents and others who have a vested interest in the success of the city.

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Inspector General

Inspector General



September 30, 2002

Mr. Odie Washington
Director
Department of Corrections
1923 Vermont Avenue, Northwest
Room N207
Washington, DC 20001

Enclosed is our final *Report of Inspection of the Department of Corrections*. Your agency's comments on the 32 findings and 55 recommendations by the inspection team are included in the report.

You requested that some findings and recommendations be removed from the report because problems we cited either have been corrected since our inspection took place, or there are ongoing initiatives that will correct them. It is our practice to report not only what we found in an agency during the period of our inspection, but to also report all agency responses to those findings in their entirety. This practice provides both agency managers and District stakeholders with a complete picture of the operations that were evaluated, and in your case, shows clearly the efforts being made to create a more efficient and well-run corrections system.

In accordance with Mayor's Order 2000-105, District agencies are responsible for taking action on all agreed-upon recommendations in this final Report of Inspection. The Office of the Inspector General (OIG) has established a process to track agency compliance and to facilitate our follow-up inspection activities. Enclosed are *Compliance Forms* on which to record and report to this Office any actions you have taken concerning each outstanding recommendation. We request that you and your administrators establish response dates on the forms and advise us of those dates so we can enter them on our copies of the *Compliance Forms*. We know that in some instances, things beyond your control, such as budget decisions, impact on trying to set specific deadlines. In those instances, we request that you assign *target dates* based on whatever knowledge and experience you have about a particular issue. Please ensure that the *Compliance Forms* are returned to the OIG by the response date, and that reports of "Agency Action

Letter to Odie Washington

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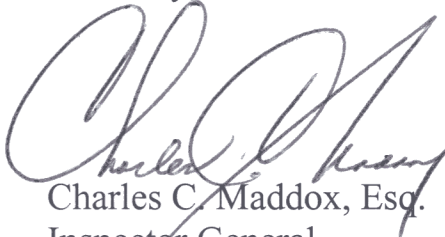
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Taken" reflect actual completion, in whole or in part, of a recommended action rather than "planned" action. We will work closely with your designated focal point throughout the compliance process.

We appreciate the cooperation shown by you and your employees during the inspection and we hope to continue in a cooperative relationship during the upcoming follow-up period.

If you have questions or require assistance in the course of complying with our recommendations, please contact me or Alvin Wright, Jr. Assistant Inspector General for Inspections and Evaluations at 202-727-9249.

Sincerely,



Charles C. Maddox, Esq.
Inspector General

Enclosure/Attachment

CCM/AW/jcs

cc: See **Distribution**

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ACRONYMS

AIDS	Acquired Immunodeficiency Syndrome
BOCA	Building Officials and Code Administrators International, Inc.
BD	Budget Director
CDF	Central Detention Facility
CFO	Chief Financial Officer
CIP	Capital Improvement Program
CU	Culinary Unit
D.C. OSH	District of Columbia Occupational Safety and Health
DOC	Department of Corrections
DOH	Department of Health
FOP	Fraternal Order of Police
HAZCOM	Hazardous Communication Plan
HIV	Human Immunodeficiency Virus
HVAC	Heating, Ventilation, and Air Conditioning Unit
IAQ	Indoor Air Quality
JACCS	Jail and Community Corrections System
MAR	Management Alert Report
MSDS	Material Safety Data Sheets

ACRONYMS

NIOSH	National Institute of Occupational Safety and Health
OSHA	Occupational Safety and Health Administration
RIF	Reduction-In-Force